

Ch 2601 J.030 3-1-0

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2043

**Nixon & Vanderhye P.C.**

ATTORNEYS AT LAW

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

April 24, 2000

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Honorable Commissioner of Patents  
and Trademarks  
Office of Finance  
Refunds Section  
Crystal Park 1, Suite 802  
Washington, DC 20231-0002

**Subject:** REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT  
Deposit Account No. 14-1140  
Statement Date: March 31, 2000  
Date Posted: March 2, 2000  
Control No.: 266  
Fee Code: 201  
Serial No. 09/444,723  
Our Reference: 100-42

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated March 31, 2000, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

The application was filed on February 29, 2000, requiring a base filing fee of \$690.00. The application contained 8 extra claims for a fee of \$144, 1 extra independent claim for a fee of \$78, for a total filing fee of \$912, reduced by one-half to \$456 by virtue of the Small Entity Statement filed concurrently with the application. A copy of the cancelled check in the amount of \$561 is attached (\$456, base fee; \$65, surcharge; \$40, Assignment recordation).

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By: *Richard G. Besha*  
Richard G. Besha

Adjustment date: 07/16/2001 JTAYLOR  
03/02/2000 HARRIS 00000146 141140 09444723  
04 FC:201 ROB:alg 35.00 CR -345.00 OP  
Copy to: Accounting

RECEIPT ACCOUNTING  
DIVISION

07/16/2001 JTAYLOR 00000002 09444723 345.00 OP  
01 FC:201

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UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Account No.	141140
Date	3-31-00
Page	1

NIXON & VANDERHYE P.C.  
LENARD MITCHARD  
1100 N GLEBE ROAD

FINA

ARLINGTON VA 22201-4714

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	2	00	4	09176902	HWB 829-477	126	240.00	20935.98
3	2	00	7	08561833	HWB 900-203	122	-130.00	21065.98
3	2	00	95	09511113	LSN 922-84	704	-70.00	21135.98
3	2	00	242	29108679	JHN 2143-28	143	430.00	20705.98
3	2	00	243	29108679	2143-28	561	12.00	20693.98
3	2	00	266	09444723	RGB 100-42	201	35.00	20658.98
3	2	00	357	09266025	1275-35	142	1210.00	19448.98
3	2	00	358	09266025	HWB 1275-35	561	18.00	19430.98
3	2	00	494	09445582	ARC 1430-228	968	260.00	19170.98
3	3	00	1	08849119	MEN 723-534	148	110.00	19060.98
3	3	00	1	09304826	2334-172 HWB	148	110.00	18950.98
3	3	00	6	09511120	HWB 1300-444	101	690.00	18260.98
3	3	00	7	09511118	922-83 LSN	704	-70.00	18330.98
3	3	00	10	09511114	922-85 LSN	704	-70.00	18400.98
3	3	00	52	09511116	900-321 HWB	704	-70.00	18470.98
3	3	00	64	75480355	JTH 956209	363	-200.00	18670.98
3	3	00	97	09512460	2018-286 LSN	704	-70.00	18740.98
3	3	00	125	09381728	1916-17 RGB	704	-485.00	19225.98
3	3	00	146	09038980	JRL 2483-4	561	15.00	19210.98
3	3	00	150	09467015	MJW 39-197	201	35.00	19175.98
3	3	00	297	09486659	LCM 3525-66	966	72.00	19103.98
3	3	00	299	09486659	3525-66	581	40.00	19063.98
3	6	00	2	- *09155877	2980-8 5759-34	116 JSP	270.00	18793.98
3	6	00	89	09442236	MEN 723-786	101	70.00	18723.98
3	6	00	130	09438319	3691-20 JAR	101	70.00	18653.98
3	6	00	171	09468831	MEN 723-803	101	70.00	18583.98
3	6	00	361	PCT/US99/17678	1579-379 BJS	704	-9.00	18592.98
3	7	00	6	08896424	HWB 829-390	102	156.00	18436.98
3	7	00	165	09482944	BHD 2193-30	581	40.00	18396.98
3	8	00	1	00101997	RAN 10-1302	122	130.00	18266.98
3	8	00	19	09468108	MEN 914-106	101	70.00	18196.98
3	9	00	60	09290991	141-202 MNL	704	-416.00	18612.98
3	9	00	61	09290991		216	190.00	18422.98
3	9	00	62	09290991		203	18.00	18404.98
3	9	00	124	PCT/US99/16061	2920-195 FPP	704	-9.00	18413.98
3	9	00	130	PCT/US99/16154	2920-196 FPP	704	-9.00	18422.98

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

\*\*\* O.D. INDICATES OVERDRAWN